

Transaction List

Search by

<input type="radio"/> Accounting Date:	<input type="text"/>	Operator ID:	<input type="text"/>	Accounting Date	
	(MMDDYY)			Starts:	Ends:
<input checked="" type="radio"/> Name/Number:	<input type="text" value="09741285"/>			<input type="text"/>	<input type="text"/>
<input type="radio"/> Attny Docket No:	<input type="text"/>			<input type="text"/>	<input type="text"/>
<input type="radio"/> Deposit Account No.:	<input type="text"/>			<input type="text"/>	<input type="text"/>

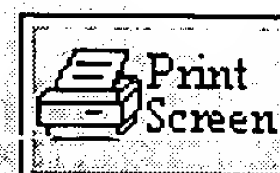


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/03/2005	AWONDAF1	96	SALE	1801	A	790.00	09741285	082025
04/19/2001	LMUELLER	224	SALE	581	A	40.00	09741285	082025
03/14/2001	SDUONG	74	ADJ	102	A	-80.00	09741285	082025
12/26/2000	EFLORES	175	SALE	102	R	80.00	09741285	082025
12/26/2000	EFLORES	174	SALE	103	A	36.00	09741285	082025
12/26/2000	EFLORES	173	SALE	101	A	710.00	09741285	082025



Adjustment Detail

Authorization Detail



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